

Abundance Report for Month to Date - May 2018		
Month to Date		
	Attendance	Total
Service 1	366	4,444.00
Service 2	601	8,450.00
EasyTithe	86	7,232.00
Giving W/Ease	5	135.00
Other Offering	13	1,230.00
Course in Miracles	17	209.00
First Thursday	9	9.00
	-	
Peninsula	-	
Presidential Place	66	
Recovery Outreach	593	
Visitation Ministry - April	137	
Virtual Worshipping Community	-	
Online Virtual Resourcing	28,785	
Second Life	13	
Special Events		
Bereavement Group	39	
Brown Bag Outreach	430	
Membership Orientation	-	
Samaritan Institute	8	
Women's Gathering	-	
Total	31,168	21,709.00
Generosity (designated)		
Benevolence/Loaves and Fishes		-
Building Fund		32.00
Global Outreach		130.00
Total		162.00
Total Generosity		21,871.00
Plus Earned Income		8,954.10
Minus MCC Cooperation		2,149.10
Available for Ministry		28,676.00
Budgeted Income		36,192.00
<i>Our Abundance/(Unclaimed Opportunity)</i>		(7,516.00)
Actual Assessment Paid		322.37
Founders Annuity		322.37
Building Fund		6,621.38
Conferences		150.00
Divine Science		322.37
Global Justice Institute		859.64
ICCC		322.37
Lease Payment		-
SCF Line of Credit		750.00
Per Capita giving		20.42
Temporarily Restricted Funds		
Brown Bag		90.00
Easter Lily 2018		-
SC Justice Tour 2018		-
SC Cruise Raffle		1,500.00
SC BOD Coaster Fundraiser		30.00
Summer Club 2018		1,370.00
John McNeil Fund		-
		2,990.00
In-Kind Donations		
		352.03
Total		352.03

Abundance Report Week 3	
Current Week	5/20/18
Attendance	Total
96	958.00
166	2,819.00
28	2,430.00
1	20.00
3	325.00
-	-
-	-
-	
29	
220	
10,032	
-	
12	
135	
-	
-	
-	
10,722	6,552.00
Generosity (designated)	
	5.00
	130.00
	135.00
	6,687.00
	320.00
	655.20
	6,351.80
	12,064.00
	(5,712.20)
	98.28
	98.28
	1,877.55
	50.00
	98.28
	262.08
	98.28
	-
	250.00
	22.74
Temporarily Restricted Funds	
	50.00
	-
	-
	600.00
	-
	875.00
	-
	1,525.00
In-Kind Donations	
	256.03
	256.03

*Includes Online Sermons

	Generosity									Attendance				PerCapita	Total Assess	UFMCC Paid	Glob. Just.	ICCC	Foun An	DS Fed
	Checks	Unidentified	Identified	Opr - Kiosk	Opr Credit	Opr - Text	Opr-ACH	Rst - AMEX	Total	Men	Women	Kids	Total							
Service 1	635.00	160.00	163.00		-			958.00	68	28	-	96	9.98	95.80	14.37	38.32	14.37	14.37	14.37	
Service 2	2,135.00	424.00	210.00		50.00			2,819.00	128	38	-	166	16.98	281.90	42.29	112.76	42.29	42.29	42.29	
EasyTithe				-	2,430.00	-		2,430.00				28	86.79	243.00	36.45	97.20	36.45	36.45	36.45	
Giving W/Ease					20.00			20.00				1	20.00	2.00	0.30	0.80	0.30	0.30	0.30	
Other Offering	325.00	-	-		-		-	325.00				3	108.33	32.50	4.88	13.00	4.88	4.88	4.88	
	-											294	22.74	655.20	98.28	262.08	98.28	98.28	98.28	
Course in Miracles		-	-				-	-	-			-								
First Thursday			-				-	-	-			-								
Peninsula												-								
Presidential Place												29								
Recovery Outreach												220								
Samaritan Institute Class												-								
Visitation Ministry												-								
Virtual Worshiping Community												-								
Online Virtual Resourcing*												10,032								
Second Life												-								
Special Events																				
Bereavement Group												12								
Brown Bag Outreach												135								
Membership Orientation												-								
Women's Gathering												-								
	3,095.00	584.00	373.00	-	2,500.00	-	-	-	6,552.00	196	66	-	10,722							
Generosity (designated)																				
Building Fund		-	-		5.00			5.00												
Global Outreach	-		-		130.00	-		130.00												
	-							-												
Weekly Total	-	-	-	-	135.00	-	-	-	135.00											
Earned Income																				
Dining Out	-	-	-		-			-												
FUR	120.00		200.00		-		-	320.00												
Memorial Brick			-					-												
Memorial Gift								-												
Memorial Gift - Candle	-				-			-												
Furnishings Rental			-					-												
SC BOD Event Bar								-												
SMI Class	-		-		-			-												
Spirit & Truth	-		-		-			-												
Dining Out	-		-		-			-												
Wedding Deposit	-		-		-			-												
Weekly Total	120.00	-	200.00	-	-	-	-	320.00												
Reimbursements																				
Foundation Payroll								-												
Weekly Total	-	-	-	-	-	-	-	-												
Restricted Funds (pink)																				
Brown Bag Lunch Program	50.00	-						50.00												
Foundation Grounds Project								-												
John McNeil Fund								-												
Justice Tour - 2018	-				-			-												
Summer Club 2018	60.00		-		815.00			875.00												
SC Cruise Raffle					600.00			600.00												
Easter Lily 2018	-				-			-												
SC BOD Coaster Fundraiser	-		-		-			-												
	-		-		-			-												
Weekly Total	110.00	-	-	-	1,415.00	-	-	1,525.00												
Grand Totals	3,325.00	584.00	573.00	-	4,050.00	-	-	8,532.00												

Deposit Recap	
Currency/Coin	1,157.00
Operating Checks	3,215.00
Operating Deposit	4,372.00
Credit Settlement	4,050.00
Total Operating Deposit	8,422.00
Payroll Deposit	-
Restricted Credit	+
Restricted Deposit	-
Restricted Deposit	1,525.00
In-Kind Donations	256.03

*Includes Online Sermons